



Monthly Payment Advice

November Payment

FY2006-07

17 Garfield
0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	72,369.79	
Amount Paid Thru This Month:	36,184.90	
Remaining Balance Due:	36,184.89	
Monthly Payment Due:		36,184.90
This Month's Payment - sent to Garfield County		36,184.90

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	31,034.85	
Amount Paid Thru This Month:	21,724.40	
Remaining Balance Due:	9,310.45	
Monthly Payment Due:		21,724.40
This Month's Payment - sent to Garfield County		21,724.40

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,095.78	
Amount Paid Thru This Month:	767.05	
Remaining Balance Due:	328.73	
Monthly Payment Due:		767.05
This Month's Payment - sent to Garfield County		767.05

* Entitlements with asterisks have been recalculated.

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0378 Garfield County H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	45,473.04	
Amount Paid Thru This Month:	22,736.52	
Remaining Balance Due:	22,736.52	
Monthly Payment Due:		22,736.52
This Month's Payment - sent to Garfield County		22,736.52

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	33,220.89	
Amount Paid Thru This Month:	23,254.62	
Remaining Balance Due:	9,966.27	
Monthly Payment Due:		23,254.62
This Month's Payment - sent to Garfield County		23,254.62

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,600.52	
Amount Paid Thru This Month:	1,120.36	
Remaining Balance Due:	480.16	
Monthly Payment Due:		1,120.36
This Month's Payment - sent to Garfield County		1,120.36

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0380 Big Dry Creek Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,106.13	
Amount Paid Thru This Month:	1,474.29	
Remaining Balance Due:	631.84	
Monthly Payment Due:		1,474.29
This Month's Payment - sent to Garfield County		1,474.29

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	230.73	
Amount Paid Thru This Month:	161.51	
Remaining Balance Due:	69.22	
Monthly Payment Due:		161.51
This Month's Payment - sent to Garfield County		161.51

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	365.72	
Amount Paid Thru This Month:	256.00	
Remaining Balance Due:	109.72	
Monthly Payment Due:		256.00
This Month's Payment - sent to Garfield County		256.00

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0382 Van Norman Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,390.07	
Amount Paid Thru This Month:	973.05	
Remaining Balance Due:	417.02	
Monthly Payment Due:		973.05
This Month's Payment - sent to Garfield County		973.05

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	161.05	
Amount Paid Thru This Month:	112.74	
Remaining Balance Due:	48.31	
Monthly Payment Due:		112.74
This Month's Payment - sent to Garfield County		112.74

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	1,719.81	
Amount Paid Thru This Month:	1,203.87	
Remaining Balance Due:	515.94	
Monthly Payment Due:		1,203.87
This Month's Payment - sent to Garfield County		1,203.87

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0385 Pine Grove Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	2,195.82	
Amount Paid Thru This Month:	1,097.91	
Remaining Balance Due:	1,097.91	
Monthly Payment Due:		1,097.91
This Month's Payment - sent to Garfield County		1,097.91

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,906.48	
Amount Paid Thru This Month:	1,334.54	
Remaining Balance Due:	571.94	
Monthly Payment Due:		1,334.54
This Month's Payment - sent to Garfield County		1,334.54

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0386 Kester Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,507.37	
Amount Paid Thru This Month:	1,055.16	
Remaining Balance Due:	452.21	
Monthly Payment Due:		1,055.16
This Month's Payment - sent to Garfield County		1,055.16

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	0.22	
Amount Paid Thru This Month:	0.15	
Remaining Balance Due:	0.07	
Monthly Payment Due:		0.15
This Month's Payment - sent to Garfield County		0.15

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0387 Cohagen Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,348.97	
Amount Paid Thru This Month:	2,344.28	
Remaining Balance Due:	1,004.69	
Monthly Payment Due:		2,344.28
This Month's Payment - sent to Garfield County		2,344.28

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0392 Sand Springs Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,649.90	
Amount Paid Thru This Month:	2,554.93	
Remaining Balance Due:	1,094.97	
Monthly Payment Due:		2,554.93
This Month's Payment - sent to Garfield County		2,554.93

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0394 Ross Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	14,339.00	
Amount Paid Thru This Month:	7,169.50	
Remaining Balance Due:	7,169.50	
Monthly Payment Due:		7,169.50
This Month's Payment - sent to Garfield County		7,169.50

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	819.77	
Amount Paid Thru This Month:	573.84	
Remaining Balance Due:	245.93	
Monthly Payment Due:		573.84
This Month's Payment - sent to Garfield County		573.84

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